credit card		459.00	⇔	459.00	459	↔	459.00	\$	81.00	\$ 81		540.00	⇔		7/26-8/1	908434	
credit card		459.00	€9	459.00	459	€	459.00	\$ 4	81.00	\$ 81		540.00	⇔		7/19-7/25	905465	
	\$ 459.00 ater	dit i	\$ / sched	170.00 nt pulled /14. will	\$ 170.00 \$ 459.0 client pulled schedule eff 7/14. will apply cre	<u>e</u> c	170.00	↔	30.00	\$ 30		200.00	ယ ဖ ာ		7/12-7/15	902375 revised	
credit carc		\$ 629.00 \$ 459.00 includes 1 spot added as make good for spot missed last week totals are correct	\$ / pot ad for spo week rrect	629.00 Ides 1 specified good for the good fast value is are co	\$ 629.00 \$ 45 includes 1 spot add make good for spot missed last week totals are correct	6 π π π *	629.00	ده ق		\$ 111.00		740.00	7 \$		7/12-7/18	902375	
credit card		884.00	69	884.00	884	€9	884.00	⊕ ∞		\$ 156.00		1,040.00	თ ა ჟ		7/5-7/11	896559	
credit card		340.00	69	340.00	340	€9	340.00	မှ	60.00	\$		400.00	₩	2	6/28-7/4	893388	
credit card		\$799		\$799	(S)		\$799		.00	\$ 799.00	\$940	\$9		စ	6/21-6/27	881596	
credit card		799.00	69	799.00	799	€9	799.00	\$ 79		\$ 799.00		940.00	₩	ര	6/14-6/20	878338	
credit card		799.00	⇔	799.00	799	€9	799.00	\$ 79		\$ 141.00	\$940	\$9		6	6/8-6/13	874455	
64696		739.50	⇔	739.50	739	€9	739.50	\$ 7:		\$ 130.50	\$870	\$8		G I	5/17-5/23	863107	
64589		739.50	()	739.50	739	€9	739.50	\$ 7:		\$ 130.50		\$870.00		Ch	5/10-5/16	859980	
64527		510.00	(5)	510.00	510	€9	510.00	Ωί Q	90.00	\$ 90		600.00	€9	ယ	5/5-5/9	858725	
CHECK#	DIFF IN	NET RECEIVED	REC Z		RAT NET OWED	FALL SPENDING GOVERNOR-DEMOCRAT NET PROD. NE COST COSTS OW	SPEN ERNOR ST C	FALL S SOVER NET COST		2016 POLITICAL FALL SPENDIN ETHI-POL-GREGG FOR GOVERNOR-DE GROSS TOTAL (15%) NET PRO OWED COMMISSION COST COS	OP 20	GROSS		# OF SPOTS	DATES OF CONTRACT	CONTRACT	
																146	
																*	

			A PROPERTY.	THE STATE OF	1000			闘			1000年では1000	TOTALS
credit card	2,439.50	€9	\$ 2,439.50 \$ 2,439.50		\$ 2,439.50	49			14 \$ 2,870.00	14 \$	9/6-9/12	927798
credit card	59.50	49	\$ 59.50		59.50	€9	10.50 \$	€	70.00	- 	8/30-9/5	925201
credit card	59.50	€9	\$ 59.50		59.50	€9	10.50	€	70.00	- 	8/23-8/29	V 921911
credit card	59.50	€9	\$ 59.50		59.50	(A)	10.50	€	70.00	<u>-1</u>	8/21/16	√ 918266
credit card	59.50	€9	\$ 59.50		59.50	49	10.50	€	70.00	<u> </u>	8/9-8/15	V 915348
credit card	374.00 \$ 374.00	49	\$ 374.00		374.00	€9	66.00 \$	€	440.00	7 \$	8/2-8/8	912274

CONTRACT

ETHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

Alt Order # Contract / Revision 25279943 927798 Product Political Contract Dates Estimate # 09/06/16 - 09/12/16 4936 Advertiser Original Date / Revision 09/12/16 / 09/12/16 POL/Gregg for Governor (D) Billing Calendar Cash/Trade Billing Cycle

EOM/EOC Broadcast Cash Account Executive Property Sales Office Katz Washington Katz/Washingto ETHI Special Handling **Demographic** Adults 25-54 Agy Code Advertiser Code Product 1/2 9915780 Agency Ref Advertiser Ref IN5252/SP2893/TO824

Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate Rtn Type Spots Amount 09/11/16 10p-1030p :30 MM \$0.00 ETHI 09/11/16 News 10 on Fox Su 0 0 D 2 ETHI 09/11/16 09/11/16 Su 10p-11p 10p-11p :30 NM \$0.00 09/06/16 09/12/16 M-F 1030p-11p :30 NM 4 \$600.00 ETHI M-F 1030p-11p Start Date **End Date** Weekdays Spots/Week Rate Week: 09/05/16 09/11/16 \$150.00 -111---3 Week: 09/12/16 09/18/16 1----1 \$150.00 College Football ETHI 09/10/16 09/10/16 :30 NM 2 \$250.00 College Football Spots/Week Start Date **End Date** Weekdays Rate \$125.00 Week: 09/05/16 09/11/16 ----5-2 NM 0 SaSu 12p-6p 30 \$0.00 ETHI 09/11/16 09/11/16 12p-6p 5 \$1,000.00 News 10 on Fox 10p-1030p :30 NM 4 ETHI 09/06/16 09/12/16 Weekdays Start Date End Date Spots/Week Rate Week: 09/05/16 09/11/16 -1-11--3 \$250.00 09/18/16 Week: 09/12/16 1-----\$250.00 :30 NM O \$0.00 Reg Season Colts (LIT) Reg Season Colts 7 ETHI 09/11/16 09/11/16 ETHI 09/09/16 09/09/16 :30 NM \$200.00 Friday Hour 2 9p-10p Start Date Spots/Week End Date **Weekdays** Rate \$200.00 Week: 09/05/16 09/11/16 --F--Start/End Time Type Spot Ch Date Range <u>Description</u> <u>Weekdays</u> **Length** Rate 09/05/16-09/11/16 ----F----\$200.00 NN 1 ETHI Friday Hour 2 9p-10p :30 Credited M-F 2p-3p :30 NM 1 \$20.00 ETHI 09/12/16 09/12/16 M-F 2p-3p Start Date **End Date** Weekdays Spots/Week Rate Week: 09/12/16 \$20.00 09/18/16 M----1 10 ETHI 09/09/16 :30 NM 1 \$200.00 09/09/16 Friday Hour 1 8p-9p Spots/Week Start Date **End Date** Rate <u>Weekdays</u> Week: 09/05/16 09/11/16 ---F--1 \$200.00 NM 2 11 ETHI 09/09/16 09/12/16 M-F 7p-730p 7p-730p :30 \$400.00 Spots/Week Start Date **End Date** <u>Weekdays</u> Rate \$200.00 Week: 09/05/16 09/11/16 --1--1 Week: 09/12/16 09/18/16 \$200.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



	Contract / Revision 927798 /	Alt Order # 25279943
Contract Dates 09/06/16 - 09/12/16	Product Political	Estimate # 4936
Advertiser POL/Gregg for Govern	-	Original Date / Revision 09/12/16 / 09/12/16

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type Spots	Amount
Start Date	<u>Rate</u>			
N 12 ETHI 09/12/16 09/12/16 Monday Hour 1	8p-9p	:30	NM 1	\$200.00
m/g for spot pre-empted 9/9				
Start Date End Date Weekdays Spots/Week	Rate		l i	
Week: 09/12/16 09/18/16 M 1	\$200.00			
		Totals 0.00	16	\$2,870.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/12/16	16	\$2,870.00	(\$430.50)	\$2,439.50
Totals	16	\$2,870.00	(\$430.50)	\$2,439.50

Signature:	Date:	
_		_

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified,

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125 West 55th St New York, NY 10019

Comments: Spots moved off of 9/11

Contract # 25279943 CPE: 755/765/4936

Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Suite 210

Washington, DC 20001

Agency Order #: 5356657

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH
202-872-5880

Changes as of: 9/12/2016 at 9:28 AM Flight: 9/6/16 - 9/12/16
Advertiser: Gregg IN Governor

Product: Political

Station: ETHI Market: Terre Haute

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880 Office: WASHINGTON

Version: Highlighting Revision 5

Total Spots: 16

Total \$: \$2,870.00

Total CPP: \$0.00

Total GRP:

Separation:

2000	Ì	16		ر د	0	2	2	2	Ν	PLS:	TOTALS:				
\$0.00	\$200.00 \$	_		0 1	0 0 0	0 0 0	0 0 0	0 0 0 0 0	0 0	30 0 0 0	0.0	\$200.00	SYTYCD	REV+ 14 8p-10p	ξ
\$0.00	\$0.00	0		0	0	0	1 0	0	0	30	0.0	\$200.00	Stand up to Cancer	REV- 13 8p-9p	Ď
\$0.00	\$20.00 \$	_			0	0	0	0	0	30	0.0	\$20.00	Dr Oz	12 2p-3p	
\$0.00	\$200.00 \$	_		0	0	0	_	0	0	30	0.0	\$200.00	Masterchef	11 9p-10p	
\$0.00		2		_	0	0	_	0	0	30	0.0	\$200.00	News 10 on FOX	M-F 10 7p-7:30p	
\$0.00	\$200.00 \$			0	0	0	1	0	0	30	0.0	\$200.00	Masterchef	9 9p-10p	
\$0.00		4		_	0	0	_	0	_	30	0.0	\$250.00	News 10 on FOX	M-F 8 10p-10:30p	
\$0.00	\$0.00	0		0	0	0	0	0 0	0	30	0	\$300.00	NFL GAME I	7 1p-4:25p	
\$0.00		0		0	0	0	0	0	0	8	0	\$750.00	COLTS NFL	Su 6 4:30p-7:30p	
\$0.00	\$0.00	0		0	0	0	0	0	0	8	0	\$200.00	NFL Today	5 12n-1p	
\$0.00		2		0	0	2	0	0	0	30	0	\$125.00	NCAA Ftball	Sa 4 12n-6p	
\$0.00	\$600.00 \$1	4			0	0	0	1 1		30	0	\$150.00	Access Hollywood	3 10:30p-11p	
\$0.00	\$0.00	0		0	0	0	0	0	0	30	0	\$70.00	Sports 10 Instant Replay	Su 2 10:30p-11p	
\$0.00	\$0.00	0		0	0	0	0	0	0	30	0	\$200.00	News 10 On FOX	Su 1 10p-10:30p	
CPP	50	Spots		9/12	0 9/11	9 9/10	9/9	9/7 9/8	9/6	Len	A35P Rating	Rate	DP Program	# Day/Time	-
-	Total	Total	V12	9/6 - 9/12											



Contract # 25279943 Agency: BUYING TIME,LLC CPE: 755/765/4936 Changes as of: 9/12/2016 at 9:28 AM Flight: 9/6/16 - 9/12/16

Advertiser: Gregg IN Governor Product: Political

Agency Order #: 5356657 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

650 Massachusetts AVE NW

Version: Highlighting Revision 5 Station: ETHI

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE

Market: Terre Haute

Total \$: \$2,870.00

Assistant: BEN WILMETH 202-872-5880

Total Spots: 16 Total CPP: \$0.00

Office: WASHINGTON

Total GRP:

Separation:

125 West 55th St New York, NY 10019

Special Instructions

Date/Time 09/12/16 9:07 AM	Added by Tammy Terry
)9/12/16 9:07 AM	M Tammy Terry
09/07/16 6:12 PM	09/07/16 6:12 PM BEN WILMETH
09/07/16 4:32 PM Tammy Terry	M Tammy Terry
09/07/16 4:19 PM	09/07/16 4:19 PM BEN WILMETH
09/02/16 12:06 PM	09/02/16 12:06 PM BEN WILMETH
09/01/16 4:08 PM Tammy Terry	M Tammy Terry

WTWO: 31%	WTHI: 55%	WAWV: 3%	Comment:	ETHI Share: 11%	Market Budget: \$26,091	
31%	55%	3%		11%	\$26,091	Competitive Information

0.0	N/A	\$2,870.00	16	100%	Total
0.0	N/A	\$2,870.00	16	100%	
GRF	CPP	Dollars	Spots	% Distrib	Day/Time
			Part of the state		

\$2,870.00	16	Total
\$2,870.00	16	2016-Sep
Dollars	Spots	Month

				iransa	Transaction History		
Trans	Created/Received Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/12/16 9:28 AM BEN WILMETH	Revised			\$0	\$2,870.00	Changes: 2 buylines added or modified.
Makegood 3	9/12/16 9:07 AM Tammy Terry	Confirmed			\$0	\$2,870.00	
Revision	9/7/16 6:12 PM BEN WILMETH	Confirmed			\$0	\$2.870.00	Changes: 2 buylines added or modified.
Makegood 2	9/7/16 4:32 PM Tammy Terry	Confirmed			\$0	\$2,870.00	
Revision	9/7/16 4:19 PM BEN WILMETH	Confirmed	ω		\$0	\$2,870.00	Changes: Total Spots from 13 to 16, Comments from New Order to Spots moved off of 9/11.9 buylines added or modified.
Revision	9/2/16 12:06 PM BEN WILMETH	Confirmed		1	\$0	\$2,870.00	Changes: Total Spots from 14 to 13. 5 buylines added or modified.
Makegood 1	9/1/16 4:08 PM Tammy Terry	Confirmed			\$0	\$2,870.00	
Revision	9/1/16 4:00 PM BEN WILMETH	Confirmed			\$0	\$2.870.00	Changes: User Entered \$ from \$0.00 to \$2,870.00, Demo Meta to [R16], Total Spots from 13 to 14, Comments from to New Order. 5 buylines added or modified.
New	9/1/16 3:55 PM BEN WILMETH	New	13		\$2,870.00	\$2,870.00	

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St New York, NY 10019

Contract # 25279943 CPE: 755/765/4936 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW Suite 210

Changes as of: 9/12/2016 at 9:07 AM Flight: 9/6/16 - 9/12/16

Advertiser: Gregg IN Governor Product: Political

Version: Highlighting Makegood 3
Station: ETHI Market: Terre Haute
Office: WASHINGTON

Total CPP: \$0.00

Total \$: \$2,870.00

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880 Total Spots: 16

Total GRP:

Separation:

Comments: Spots moved off of 9/11 Salesperson: BEN WILMETH 202-872-5880

Washington, DC 20001

Agency Order #: 5356657

Buyer: Herrick, Cathie

Station Comment

thanks - tammy Ben - spot on line 13 pre-empted due to tornado warnings friday in our area. I can offer m/g tonite in "so you think you can dance" same rate/ please advise.